

#### STATE OF ILLINOIS

T02-0024

#### ILLINOIS COMMERCE COMMISSION

## STIPULATED AGREEMENT

This agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission, hereinafter referred to as the "Commission", The Burlington Northern Santa Fe Railway Company, hereinafter referred to as the "Company", the Township of Tompkins in Warren County, hereinafter referred to as the "Township", and the State of Illinois, Department of Transportation, hereinafter referred to as the "Department".

#### WITNESSETH:

WHEREAS, it has come to the attention of the Commission through staff investigation that inquiry should be made into the matter of improving public safety at the crossing of the Company's track with a public highway known as TR-36 located near Smithshire, in Tompkins Township Illinois, designated as crossing DOT 004 708A, milepost 198.60-M; and

WHEREAS, proper investigation has been made of the circumstances surrounding the aforesaid crossing by a staff member of the Commission's Transportation Division, Railroad Section; and

WHEREAS, the physical aspects, including geometrics of the intersection, train movements, vehicular traffic volume, and sight distances and all other pertinent data relating to the crossing have been obtained and shown on Exhibit A, attached to the agreement; and

WHEREAS, the parties are mutually agreeable to accomplish the proposed improvements upon a determination of the Commission by Order.

NOW, THEREFORE in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties pray that the Commission enter an Order according to the provisions of Section 18c-7401 of the Illinois Commercial Transportation Law requiring that certain improvements as hereinafter stated be made and that the cost for the proposed improvements be divided among the parties according to law and that in the interest of the statewide traveling public the Grade Crossing Protection Fund of the Motor Fuel Tax Law be required to bear a substantial portion of the cost; To Wit the parties agree as follows:

Section 1 All improvements encompassed by this agreement shall be made in accordance with all applicable State laws, rules, standards, regulations and Orders and

procedures in general.

<u>Section 2</u> The parties are of the opinion that the proper improvements in the interest of public safety at the aforesaid crossing should be:

- a) The Company should install new automatic flashing light signals and short arm gates controlled by constant warning time circuitry;
- b) The Township should remove the "STOP" Signs when the automatic warning devices are placed in service.

Section 3 The Company has prepared a preliminary estimate of cost which is attached as Exhibit B, to accomplish the proposed improvements which it may be required to perform; The Company shall upon Order, according to the requirements contained therein, prepare detailed drawings, detailed circuit plans, estimates of cost, and any required specifications for the proposed improvements for the approval of the Commission and Department.

Section 4 The Company shall upon Order, according to the requirements contained therein, proceed toward the completion of the proposed improvements, accomplishing the work with its own forces or appropriate contracted services and agrees that an appropriate time for the submission of plans should be one hundred twenty (120) days, for the submission of progress reports should be six (6) months and for the completion of the proposed improvements should be twelve (12) months, from the date of Commission Order subsequent to this agreement.

Section 5 The parties hereto agree that an equitable division of cost for the proposed improvements should be:

- a) The cost to install automatic flashing light signals and gates estimated at \$143,906, should be allocated whereby the Department utilizing federal funding under TEA-21, should pay 70% of the actual project cost (not to exceed \$100,734); the Grade Crossing Protection Fund (Fund) should bear 30% of said project cost (not to exceed \$43,172), with the Company bearing any remaining cost after payment from TEA-21 and the Fund, as well as all future operation and maintenance cost thereof;
- b) The cost to remove the "STOP" Signs shall be allocated 100% to the Township.

<u>Section 6</u> The Township is financially able and willing to bear an equitable portion of the cost for the proposed improvements as may be assigned by the order and indicates this intent by Resolution attached as Exhibit D.

Section 7 Special Provisions: Since federal funding is being utilized for the warning device improvements at the subject crossing, all such work shall be covered by appropriate provisions of Title 23, Chapter I, Subchapter G, Part 646 of the Federal-Aid Policy Guide adopted Dec. 9, 1991.

Since the warning device improvement at the subject crossing will be performed by railroad crews, no flagging or contractor liability insurance will be required for said work.

The Company shall at six (6) month intervals from the date of Commission Order issued subsequent to this Agreement until the project is completed, file a written report with the Director of Processing and Information, Transportation Division of the Commission, stating the status of expenditures of the project and the percentage of completion of the project. If the project is behind schedule the report must include a brief explanation of the reason(s) for the delay.

All bills for expenditures authorized for reimbursement from the Grade Crossing Protection Fund shall be submitted to Mr. Henry Cronister, Bureau of Local Roads and Streets, Main Office, Illinois Department of Transportation at 2300 South Dirksen Parkway, Room 205, Springfield, Illinois, 62764. The Department shall send a copy of each bill received to the Director of Processing and Information, Transportation Division of the Commission. The final bill for expenditures from each party shall be clearly marked "Final Bill". All bills shall be submitted to the Department and Commission no later than twenty-four (24) months from the date of Commission Order subsequent to this agreement. Authorization for reimbursement from the Grade Crossing Protection Fund shall expire twelve (12) months after the completion date specified in the Order. The Department shall, at the end of the 24<sup>th</sup> month from the Commission's Order date, deobligate all residual funds accountable for installation costs for this project.

The Company shall at six (6) month intervals from the date of Commission's Order subsequent to this Agreement, submit written reports to the Director of Processing and Information, Transportation Division of the Commission, stating the progress it has made toward completion of the work herein required. Each progress report shall include the Commission Order number, the Order date, the project completion date as noted in the Order, crossing information (inventory number and railroad milepost), type of improvement, and the name, title, mailing address, phone number and facsimile number of the Company employee responsible for management of the project.

Commission Order #55882, dated 12/9/70, required the installation of "STOP" Signs at TR-36. When the automatic warning devices are placed in service, the existing "STOP" Signs should be removed and that requirement of Commission Order 55882 should be superceded by Order subsequent to this Stipulated Agreement.

In Witness Whereof, the parties have caused this agreement to be executed by their duly authorized officers, as of the dates indicated herein.

Executed by the Commission this 27H day of Foscust, 2002.

Michael E. Stead

Railroad Safety Program Administrator

Attest:

Henry Hurophries,

Railroad Safety Specialist

Illinois Commerce Commission Stipulated Agreement No. 992 concerning improvements at the TR-36 grade crossing of The Burlington Northern Santa Fe Railway Company tracks, near Smithshire in Tompkins Township, Warren County, Illinois designated as crossing AAR/DOT # 004 708A, Milepost 198.60-M.

Executed by the  $\frac{T\omega \rho_{-}}{L}$  this  $\frac{d^{4}h}{d}$  day of  $\frac{March}{L}$  2002. (Twp./County)

TOMPKINS TOWNSHIP, WARREN COUNTY

Bv:

Attest:

Illinois Commerce Commission Stipulated Agreement No. 992 concerning improvements at the TR-36 grade crossing of The Burlington Northern Santa Fe Railway Company tracks, near Smithshire in Tompkins Township, Warren County, Illinois designated as crossing AAR/DOT # 004 708A, Milepost 198.60-M.

Executed by the Company this 13th day of March 2002.

THE BURLINGTON NORTHERN SANTA FE RAILWAY COMPANY

Bv

ACCOUNTED AS TO COME 3/8/02

Attest:

Bob Manlone

Illinois Commerce Commission Stipulated Agreement No. 992 concerning improvements at the TR-36 grade crossing of The Burlington Northern Santa Fe Railway Company tracks, near Smithshire in Tompkins Township, Warren County, Illinois designated as crossing AAR/DOT # 004 708A, Milepost 198.60-M.

Executed by the Department this 18th day of March 2002.

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

Βv

Director of Highways

## STATE OF ILLINOIS

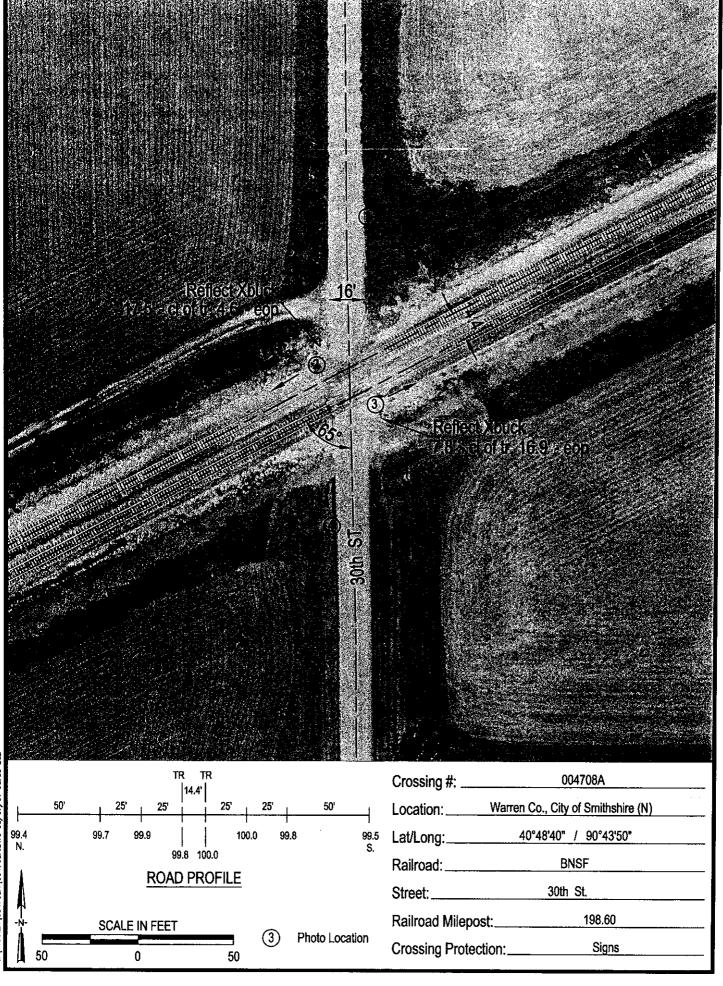
## ILLINOIS COMMERCE COMMISSION

## STIPULATED AGREEMENT SURVEY FORM

RR/Line_	BNSF	Milebo	st <u>198.6</u>	0-M Inve	intory # <u>004</u>	4 708A
City (N)	Smithshire	Street_	TR-36	Cc	ounty Warr	en
Jurisdict	ion Twp. (	Jrban	Rural X	Commerc	cial Res	idential
Street Su	urface <u>Oil</u>	'Chip	Width_	16′	Condition	on <u>Fair</u>
Angle 70°	`_Tracks Ta	ngent <u>Y</u> e	es Degree	of Curv	eSupere	elevation
Depth of	Cut			Height	of Fill	
		Cro	ossing Su	rface		
Track Centers	Elevation	Track	Туре	Width	Cond	ition
		Main	FDT	24′	Fa	iir
15'-0"	Level	_				
		Pass	FDT	24′	Fa	iir
	<del> </del>	-				
			***************************************	<del></del>		
Intersec	ting Roads	100'	None		_ 200' <u>P</u>	vt. Ent.
Traffic Control Devices Present None						
ADT	75	Speed	unpost	.ed	_ Statewide	Yes
Schoolbuses Poss. Hazardous Materials Poss. Other						
Rail Tra	ffic: Ft	75 @ 70	mph Pass	s. <u>2</u> @	79 mph Swi	tch Poss.
Simultaneous Movements Yes Daylight and Dark Yes						
Present Protection Crossbucks plus "stop signs" (Commission						
Order -	55882 requi	red inst	allation.			
Advance	Warning Sig	ns	Yes	Paveme	ent Marking	No

# Visibility Study

Quad	Clearing Visibility	Obstruction		Stopping Visibility		Obstruction	
NE	ок			50′		Crops	
MM	ОК	<u>-</u>		50'	<del></del>	Crops	
SE	ОК	<del>,</del>		OK			
SW	ок			50′		Crops	
		71	naonah Ca				
		<u>A</u> p	proach Gr				
North	Meets '	<u>92                                    </u>	<u> </u>	Adm. %	<u>Code</u>	! <u>1535</u> %	
South	-					·	
	omments:						
C	omments:					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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WARREN JOGAZOBA JOGAZOBA DING 03/07/01 OR 36 BAB

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VP ENGIN

SPONSOR

DEPT CODE

DERAILMENT CODE :

LOCATION : SMITHSHIRE LINE SEGMENT 7000 AFE NUMBER PLANITEM NUMBER : PSI004708A MILEPOST 0198.60 RFA NUMBER BNSF RAILWAY COMPANY PROPERTY OF : DIVISION CH CPAR NUMBER OPERATED BY : BNSF RAILWAY COMPANY SUBDIVISION CHILLICOTHE BUDGET YEAR 2002 JOINT FACILITY : STATE OF ILLINOIS TRACK TYPE BUDGET CLASS 10 % BILLABLE (+/-): 100.00 TAX STATE : IL COUNTY: WARREN REPORTING OFFICE : 456

LOCATION CODE

PURPOSE, JUSTIFICATION AND DESCRIPTION

SGX

004708A

REQUESTER ID

PROJECT TYPE

DOT NUMBER

SIGNAL COST TO INSTALL A NEW CROSSING WITH GATES, FLASHERS & CONSTANT WARNING CIRCUITRY AT TR 36 DOT 004708A NEAR SMITHSHIRE, IL L/S 7000 MP 198.60 ON THE CHICAGO DIV......CHILLICOTHE SUBDIV.

: 381010

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY

XXXX - SYSTEMWIDE DEFAULTMATL DATE

***** NOTE **** NOTE	**********	******* FOF	R INTERNAL USE ON	.Y *********	*********** NOTI	E **** NOTE *****
	CASH CAPITAL	NONCASH CAPIT	TAL OPERATING E	REMOVAL COST	BILLABLE	TOTALS
	==========	=======================================		= =====================================		=======================================
LABOR COSTS	0		0	0 0	48,815	48,815
MATERIAL COSTS	0		0	0	71,504	71,504
OTHER COSTS	0		0	0 (	23,587	23,587
	=======================================	===========	**= ==============	== ====================================		
TOTALS	0		0	0	143,906	143,906

ENGINEERING SERVICES - KANSAS CITY
ESTIMATE REF. NUMBER : PS1004708A - 1--2S
COSTING DATE : 02/04/2002

PRINTED ON : 02/04/2002 ESTIMATED BY : POOR PRINTED BY : POOR

					•	LICD	_
ACCT CST RSN PPE	DESCRIPTION	QTY/ST		CASH	NONCASH	OPER	REMOVAL
8 400 9911	SIGNAL FIELD LABOR	728.00	0.0 MH	17,372			
* LABOR SUBTOTAL				17,372	0		0
1120 319 400 9911	RATTERY	1.0	EA N	5,060			
1120 319 400 9911		1.0	FA N	5,000			
	BUNGALOW MATERIAL	1.0	7 C N	5 166			
		1.0	וו גים	1 000		•	
1120 319 400 9911		1.0	EA N	904			
1120 319 400 9911		1.0	LS N	1 005			
1120 319 400 9911		1.0	LS N	1,085			
1120 319 400 9911		1.0	EA N	450			
1120 319 400 9911		1.0	LS N	6,883			
1120 319 400 9911		2.0	EA N	3,512			
	GATE MECH. MODEL 95 COMPLETE	2.0	EA N	10,110			
1120 319 400 9911	HXP3R2 SYSTEM	1.0	EA N	18,713			
1120 319 400 9911	MISC. MATERIAL	1.0	EA N	2,500			
1120 319 400 9911	RTU-6, CELLULAR MONITOR	1.0	EA N	1,818			
1120 319 400 9911	VIGILANT RECORDER	1.0	EA N EA N LS N LS N LS N EA	1,684			
* MATERIAL SUBTOT	AL			66,428	0	0	0
1120 790 400 9911	AC POWER SERVICE	1 0	FΔ	900			
		1.0	EA EA N LS N CY N	6 000			
1120 367 400 9911		1.0	IC N	2 704			
1120 434 400 9911		10.0	CA M	2,704			
1120 790 400 9911	SURFACE ROCK	10.0	CI N				
* OTHER SUBTOTAL				9,854	0	0	0
* ADDITIVES	PAYROLL ASSOCIATED COSTS			11,691			
	EQUIPMENT EXPENSES			3,752			
	DA LABOR OVERHEADS			8,963			
	INSURANCE EXPENSES			2,744			
	USE TAX			4,247			
	OFFLINE TRANSPORTATION			829			
* GANG TOTAL	SIGFIELD-5M - SIGNAL FIELD LABOR	R, 5 MAN	-	125,880	0	0	0
8 400 9911	SIGNAL SHOP LABOR	80.00		1,676			
* LABOR SUBTOTAL				1,676	0	0	0
* ADDITIVES	PAYROLL ASSOCIATED COSTS			1,127		•	
ADDITIVE	EQUIPMENT EXPENSES			362			
	DA LABOR OVERHEADS			864			
	INSURANCE EXPENSES			264			
			_				
* GANG TOTAL	SIGSHOP-1M - SIGNAL SHOP LABOR,	1 MAN		4,293	0	0	0
				·			
PROJECT SUBTOTAL				130,173	0	0	0
CONTINGENCIES				13,017	0	0	0
BILL PREPARATION	FEE			716	0	0	0
			-				
PROJECT GROSS CO				143,906	0	0	0
LESS COST PAID BY	( OTHERS		_	143,906	0	0 	0
PROJECT NET COST				0	0	0	0

# \*\*\*\*\* MAINTAIN PROPRIETARY CONFIDENTIALITY \*\*\*\*\*

THE B. N. S. F. RAILWAY COMPANY FHPM ESTIMATE FOR STATE OF ILLINOIS

LOCATION: - SMITHSHIRE DETAILS OF ESTIMATE PLAN ITEM: PSI004708A VERSION: 1

#### PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL A NEW CROSSING WITH GATES, FLASHERS & CONSTANT WARNING CIRCUITRY AT TR 36 DOT 004708A NEAR SMITHSHIRE, IL L/S 7000 MP 198.60 ON THE CHICAGO DIV.....CHILLICOTHE SUBDIV.

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CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT 100%.

#### MAINTAIN PROPRIETARY CONFIDENTIALITY

DESCRIPTION	QUANTITY	U/M	COST	TOTAL \$
*****				
LABOR				
******	220.00	3411	15 250	
SIGNAL FIELD LABOR	728.00		17,372	
SIGNAL SHOP LABOR	80.00	MH	1,676	
PAYROLL ASSOCIATED COSTS			12,818	
EQUIPMENT EXPENSES			4,114	
DA LABOR OVERHEADS			9,827	
INSURANCE EXPENSES			3,008	
TOTAL LABOR COST			40 015	
TOTAL HABOR COST			46,615	48,815
MATERIAL				
****				
BATTERY		EA N	5,060	
BUNGALOW 6X6		EA N	5,421	
BUNGALOW MATERIAL		LS N	6,466	
CABLE		EA N	1,822	
CHARGERS		LS N	904	
DWBS	1.00	LS N	1,085	
ELECTRICAL MTRL	1.00	EA N	450	
FIELD MATERIAL	1.00	LS N	6,883	
GATE KEEPER	2.00	EA N	3,512	
GATE MECH. MODEL 95 COMPLETE	2.00	EA N	10,110	
HXP3R2 SYSTEM	1.00	EA N	18,713	
MISC. MATERIAL	1.00	EA N	2,500	
RTU-6, CELLULAR MONITOR	1.00	EA N	1,818	
VIGILANT RECORDER	1.00	EA N	1,684	
USE TAX			4,247	
OFFLINE TRANSPORTATION			829	
TOTAL MATERIAL COST			71,504	71,504
*********** OTHER				
*****				
AC POWER SERVICE	1.00	EA	900	
CONTRACT ENGR.	1.00	EA N	6,000	
MACHINE RENTAL	1.00	LS N	2,704	
SURFACE ROCK	10.00	CY N	250	
TOTAL OTHER ITEMS COST			9,854	9,854
TOTAL STAR TIME COST				
PROJECT SUBTOTAL				130,173
CONTINGENCIES				13,017

EXHIBIT B
PAGE 4

143,906

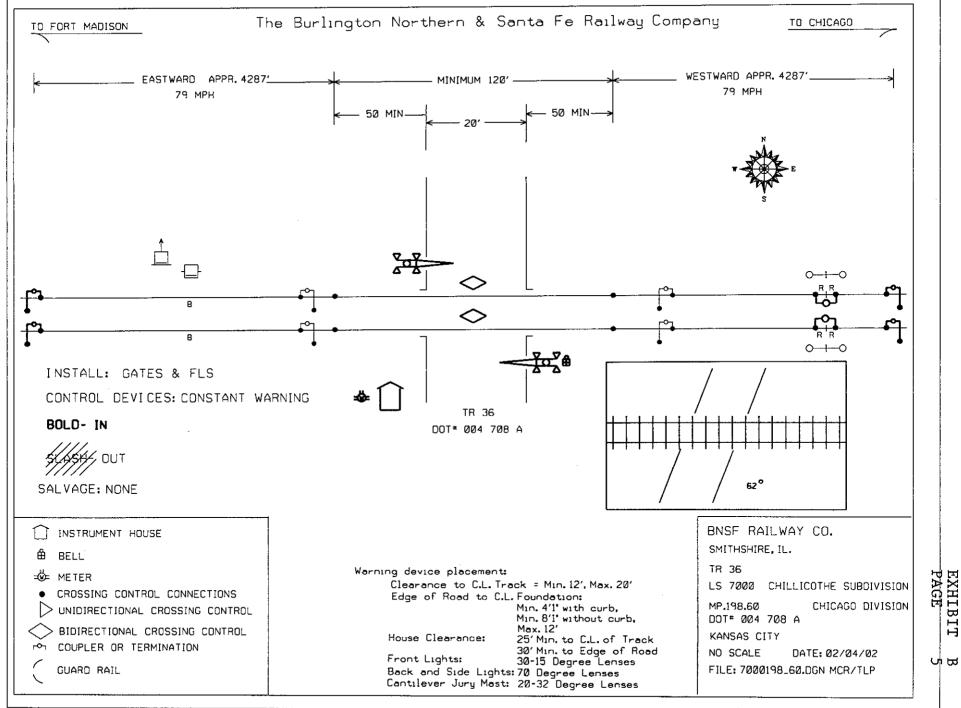
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LESS COST PAID BY E

GROSS PROJECT COST LESS COST PAID BY BNSF

BILL PREPARATION FEE

TOTAL BILLABLE COST



# ILLINOIS COMMERCE COMMISSION STIPULATED AGREEMENT

Date 3-1-02	Agreement # 992
The Tompkins Township	o Board
(Board or Council of Township	o, Village, City, County, etc.)
meeting on $3-1-02$ , Resolved to (Date)	authorize J. in Dutton, Commissioner (Name, Office)
to act as its designated agent in the proce	ssing of this Stipulated agreement and
that the Township	_ is financially willing and able to
(Township, Village, City, County)	
bear the cost for the proposed improveme	nts as may be assigned to it according
to Section 5 of this Agreement.	